

Fee History Query Revenue Accounting and Management

Name/Number: 10534304

Total Records Found: 13

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/12/2006	00000182	<u>1</u>	<u>1453</u>	\$1,500.00	09/08/2006	DA 041679
04/17/2006	00000357		<u>1615</u>	\$100.00	04/14/2006	DA 041679
01/23/2006	00000009	<u>1</u>	<u>1617</u>	-\$130.00	12/15/2005	DA 041679
01/23/2006	00000010	<u>1</u>	<u>1618</u>	\$130.00	12/15/2005	DA 041679
01/23/2006	00000012	<u>1</u>	<u>1616</u>	\$360.00	12/15/2005	DA 041679
01/23/2006	00000011	<u>1</u>	<u>1615</u>	\$100.00	12/15/2005	DA 041679
12/20/2005	00000600	<u>1</u>	<u>1617</u>	\$130.00	12/15/2005	DA 041679
12/20/2005	00000601	<u>1</u>	<u>8021</u>	\$40.00	12/15/2005	DA 041679
05/13/2005	00000367	<u>1</u>	<u>1631</u>	\$300.00	05/09/2005	DA 041679
05/13/2005	00000368	<u>1</u>	<u>1633</u>	\$200.00	05/09/2005	DA 041679
05/13/2005	00000369	<u>1</u>	<u>1642</u>	\$400.00	05/09/2005	DA 041679
05/13/2005	00000370	<u>1</u>	<u>1615</u>	\$400.00	05/09/2005	DA 041679
05/13/2005	00000371	<u>1</u>	<u>1614</u>	\$200.00	05/09/2005	DA 041679

10/17/2006 BCAMPBEL 00000001 041679 10534304
01 FC:1615 200.00 DA

Adjustment date: 10/17/2006 BCAMPBEL
04/17/2006 INTERSW 00000182 041679 10534304
01 FC:1615 100.00 CR

Adjustment date: 10/17/2006 BCAMPBEL
05/13/2005 LLANDGRA 00000092 041679 10534304
04 FC:1615 400.00 CR

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